

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62485  
Contract Dates: 08/13/2012-08/20/2012  
Customer Order:  
Linked Order:  
CPE: / / 1521

Invoice Num: 1181-433752  
Invoice Date: 08/26/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 07/30/2012-08/26/2012

**PAY BY** 09/25/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5:28-6:00AM	08/14/2012-08/17/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	05:39:51 AM		OFA12G083H	30	350.00			
08/15/2012	We	05:27:32 AM		OFA12G083H	30	350.00			
08/16/2012	Th	05:42:19 AM		OFA12G086H	30	350.00			
08/17/2012	Fr	05:51:23 AM		OFA12G086H	30	350.00			
2	NEWS 4 EARLY 5:28-6:00AM	08/20/2012-08/20/2012	M . . . . .	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M . . . . .	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	05:58:33 AM		OFA12G086H	30	350.00			
3	NEWS 4 TODAY	08/14/2012-08/17/2012	. T W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	06:42:54 AM		OFA12G083H	30	450.00			
08/15/2012	We	06:17:27 AM		OFA12G083H	30	450.00			
08/16/2012	Th	06:27:45 AM		OFA12A091H	30	450.00			
08/17/2012	Fr	06:57:32 AM		OFA12G086H	30	450.00			

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4	NEWS 4 TODAY	08/20/2012-08/20/2012	M . . . . .	30	1	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		M . . . . .	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	06:17:48 AM		OFA12A093H	30	450.00				
5	THE EARLY SHOW	08/14/2012-08/17/2012	. T W T F . .	30	6	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		. T W T F . .	6	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/14/2012	Tu	07:37:34 AM		OFA12G083H	30	400.00				
08/14/2012	Tu	08:12:13 AM		OFA12G083H	30	400.00				
08/15/2012	We	08:27:32 AM		OFA12G083H	30	400.00				
08/16/2012	Th	08:17:58 AM		OFA12G086H	30	400.00				
08/16/2012	Th	08:36:54 AM		OFA12G086H	30	400.00				
08/17/2012	Fr	07:27:26 AM		OFA12G086H	30	400.00				
6	THE EARLY SHOW	08/20/2012-08/20/2012	M . . . . .	30	2	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		M . . . . .	2	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	07:55:31 AM		OFA12G086H	30	400.00				
08/20/2012	Mo	08:27:42 AM		OFA12A093H	30	400.00				

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
7	RACHEL RAY		08/14/2012-08/17/2012		. T W T F . .		30	4	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T W T F . .		4		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	09:21:58 AM		OFA12G083H	30	400.00			
08/15/2012	We	08:58:56 AM		OFA12G083H	30	400.00			
08/16/2012	Th	09:38:48 AM		OFA12A091H	30	400.00			
08/17/2012	Fr	08:58:56 AM		OFA12G086H	30	400.00			
8	RACHEL RAY		08/20/2012-08/20/2012		M . . . . .		30	1	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M . . . . .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	09:56:30 AM		OFA12G086H	30	400.00			
9	PRICE IS RIGHT		08/14/2012-08/17/2012		. T W T F . .		30	4	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T W T F . .		4		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	10:28:09 AM		OFA12G083H	30	750.00			
08/15/2012	We	10:27:46 AM		OFA12G083H	30	750.00			
08/16/2012	Th	09:56:45 AM		OFA12G086H	30	750.00			
08/17/2012	Fr	10:30:08 AM		OFA12G086H	30	750.00			

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10	PRICE IS RIGHT		08/20/2012-08/20/2012		M . . . . .		30	1	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M . . . . .		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	10:59:26 AM		OFA12A093H	30	750.00			
11	YOUNG & THE RESTLESS		08/14/2012-08/17/2012		. T W T F . .		30	4	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	11:29:36 AM		OFA12G083H	30	500.00			
08/15/2012	We				30				Credit
08/16/2012	Th	11:59:52 AM		OFA12G086H	30	500.00			
08/17/2012	Fr	11:59:22 AM		OFA12G086H	30	500.00			
12	YOUNG & THE RESTLESS		08/20/2012-08/20/2012		M . . . . .		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M . . . . .		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	11:59:52 AM		OFA12G086H	30	500.00			
13	NEWS 4 AT NOON		08/14/2012-08/17/2012		. T W T F . .		30	4	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T W T F . .		4		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	12:10:28 PM		OFA12G083H	30	450.00			
08/15/2012	We	12:17:04 PM		OFA12G083H	30	450.00			

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	08/16/2012	Th	12:17:35 PM		OFA12A091H	30	450.00		
	08/17/2012	Fr	12:15:35 PM		OFA12G086H	30	450.00		
14	NEWS 4 AT NOON		08/20/2012-08/20/2012		M . . . . .	30	1	450.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012	M . . . . .		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	08/20/2012	Mo	12:21:07 PM		OFA12A093H	30	450.00		
15	THE TALK		08/14/2012-08/17/2012		. T W T F . .	30	4	350.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012	. T W T F . .		4		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	08/14/2012	Tu	01:59:16 PM		OFA12G083H	30	350.00		
	08/15/2012	We				30			Credit
	08/16/2012	Th	01:28:47 PM		OFA12G086H	30	350.00		
	08/17/2012	Fr	01:30:16 PM		OFA12G086H	30	350.00		
16	THE TALK		08/20/2012-08/20/2012		M . . . . .	30	2	350.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012	M . . . . .		2		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	08/20/2012	Mo				30			Credit
	08/20/2012	Mo	01:27:57 PM		OFA12G086H	30	350.00		

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17	LET'S MAKE A DEAL	08/14/2012-08/17/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	02:25:17 PM		OFA12G083H	30	350.00			
08/15/2012	We	02:26:08 PM		OFA12G083H	30	350.00			
08/16/2012	Th	02:27:37 PM		OFA12G086H	30	350.00			
08/17/2012	Fr	02:24:40 PM		OFA12G086H	30	350.00			
18	LET'S MAKE A DEAL	08/20/2012-08/20/2012	M . . . . .	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		M . . . . .	2	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo				30				Credit
08/20/2012	Mo	02:26:31 PM		OFA12A093H	30	350.00			
19	DR PHIL	08/14/2012-08/17/2012	. T W T F . .	30	4	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		. T W T F . .	4	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	04:08:27 PM		OFA12G083H	30	550.00			
08/15/2012	We	04:25:33 PM		OFA12G083H	30	550.00			
08/16/2012	Th	04:36:14 PM		OFA12G086H	30	550.00			
08/17/2012	Fr	04:15:56 PM		OFA12G086H	30	550.00			

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20	DR PHIL	08/20/2012-08/20/2012	M . . . . .	30	2	550.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		M . . . . .	2	550.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	04:23:30 PM		OFA12G086H	30	550.00				
08/20/2012	Mo	04:56:39 PM		OFA12A093H	30	550.00				
21	NEWS 4 AT 5 PM	08/14/2012-08/17/2012	. T W T F . .	30	5	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		. T W T F . .	5	800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/14/2012	Tu	05:10:11 PM		OFA12G083H	30	800.00				
08/15/2012	We	05:22:15 PM		OFA12G083H	30	800.00				
08/16/2012	Th	05:10:03 PM		OFA12A091H	30	800.00				
08/16/2012	Th	05:27:48 PM		OFA12G086H	30	800.00				
08/17/2012	Fr	05:19:54 PM		OFA12G086H	30	800.00				
22	NEWS 4 AT 5 PM	08/20/2012-08/20/2012	M . . . . .	30	1	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/20/2012-08/26/2012		M . . . . .	1	800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/20/2012	Mo	05:10:48 PM		OFA12G086H	30	800.00				
23	CBS4 NEWS AT 6	08/14/2012-08/17/2012	. T W T F . .	30	4	800.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62485  
Contract Dates: 08/13/2012-08/20/2012  
Customer Order:  
Linked Order:  
CPE: / / 1521

Invoice Num: 1181-433752  
Invoice Date: 08/26/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 07/30/2012-08/26/2012

**PAY BY** 09/25/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T W T F . .		4		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	06:11:05 PM		OFA12G083H	30	800.00			
08/15/2012	We	06:26:44 PM		OFA12G083H	30	800.00			
08/16/2012	Th	06:25:46 PM		OFA12G086H	30	800.00			
08/17/2012	Fr	06:27:03 PM		OFA12G086H	30	800.00			
24	CBS4 NEWS AT 6	08/20/2012-08/20/2012	M . . . . .	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M . . . . .		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	06:09:40 PM		OFA12A093H	30	800.00			
25	CBS4 NEWS AT 630PM	08/14/2012-08/17/2012	. T W T F . .	30	4	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T W T F . .		4		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	06:42:00 PM		OFA12G083H	30	600.00			
08/15/2012	We	06:46:55 PM		OFA12G083H	30	600.00			
08/16/2012	Th	06:40:38 PM		OFA12A091H	30	600.00			
08/17/2012	Fr	06:39:42 PM		OFA12G086H	30	600.00			
26	LATE NEWS M-SU	08/14/2012-08/19/2012	. T W T F S S	30	6	2,000.00			

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Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62485  
Contract Dates: 08/13/2012-08/20/2012  
Customer Order:  
Linked Order:  
CPE: / / 1521

Invoice Num: 1181-433752  
Invoice Date: 08/26/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 07/30/2012-08/26/2012

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Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T W T F S S		6		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	10:12:55 PM		OFA12G083H	30	2,000.00			
08/15/2012	We	10:33:15 PM		OFA12G083H	30	2,000.00			
08/16/2012	Th	10:32:36 PM		OFA12G086H	30	2,000.00			
08/17/2012	Fr	10:28:24 PM		OFA12G086H	30	2,000.00			
08/18/2012	Sa	10:28:12 PM		OFA12A093H	30	2,000.00			
08/19/2012	Su	10:32:12 PM		OFA12G086H	30	2,000.00			
27	LATE NEWS M-SU	08/20/2012-08/20/2012	M . . . . .	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M . . . . .		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	10:28:29 PM		OFA12A093H	30	2,000.00			
28	LATE SHOW WITH DAVID LETTERMAN	08/14/2012-08/17/2012	. T W T F . .	30	4	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T W T F . .		4		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	10:45:57 PM		OFA12G083H	30	650.00			
08/15/2012	We	11:32:21 PM		OFA12G083H	30	650.00			
08/16/2012	Th	11:30:22 PM		OFA12A091H	30	650.00			
08/17/2012	Fr	11:32:23 PM		OFA12G086H	30	650.00			

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PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62485  
Contract Dates: 08/13/2012-08/20/2012  
Customer Order:  
Linked Order:  
CPE: / / 1521

Invoice Num: 1181-433752  
Invoice Date: 08/26/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 07/30/2012-08/26/2012

**PAY BY** 09/25/2012  
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3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1521

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
29	LATE SHOW WITH DAVID LETTERMAN		08/20/2012-08/20/2012		M . . . . .		30	1	650.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M . . . . .		1		650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	11:30:43 PM		OFA12G086H	30	650.00			
30	LATE LATE SHOW WITH CRAIG FERGUSO		08/14/2012-08/17/2012		. T W T F . .		30	4	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T W T F . .		4		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	12:05:34 AM		OFA12G083H	30	350.00			
08/15/2012	We	12:34:33 AM		OFA12G083H	30	350.00			
08/16/2012	Th	12:34:09 AM		OFA12G086H	30	350.00			
08/17/2012	Fr	12:36:28 AM		OFA12G086H	30	350.00			
31	LATE LATE SHOW WITH CRAIG FERGUSO		08/20/2012-08/20/2012		M . . . . .		30	1	350.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M . . . . .		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	12:36:28 AM		OFA12A093H	30	350.00			
32	SATURDAY 5-730 NEWS ROTATION		08/18/2012-08/18/2012		. . . . . S .		30	2	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. . . . . S .		2		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	05:24:36 AM		OFA12G086H	30	200.00			
08/18/2012	Sa	07:18:50 AM		OFA12A093H	30	200.00			

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NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62485  
Contract Dates: 08/13/2012-08/20/2012  
Customer Order:  
Linked Order:  
CPE: / / 1521

Invoice Num: 1181-433752  
Invoice Date: 08/26/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 07/30/2012-08/26/2012

**PAY BY** 09/25/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
33	NEWS 4 THIS MORNING	08/19/2012-08/19/2012	.....S	30	2	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	2	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	06:09:14 AM		OFA12G086H	30	250.00				
08/19/2012	Su	06:46:09 AM		OFA12A093H	30	250.00				
34	CBS SUNDAY MORNING	08/19/2012-08/19/2012	.....S	30	2	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	2	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	08:30:21 AM		OFA12G086H	30	2,000.00				
08/19/2012	Su	09:30:26 AM		OFA12A093H	30	2,000.00				
35	NEWS 4 AT 5P - SATURDAY	08/18/2012-08/18/2012	.....S.	30	1	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S.	1	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/18/2012	Sa	05:22:16 PM		OFA12G086H	30	400.00				
36	NEWS 4 AT 5 - SUNDAY	08/19/2012-08/19/2012	.....S	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
08/13/2012-08/19/2012		.....S	1	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/19/2012	Su	05:22:35 PM		OFA12G086H	30	600.00				

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PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
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Contract Num: 1181-62485  
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Invoice Num: 1181-433752  
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Billing Cycle: Broadcast EOM  
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Page 12 of 15

**PAY BY** 09/25/2012  
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In Account GMMB, INC.(6441)  
With: 3050 K St NW Ste 100  
Washington, DC 20007-5108  
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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
37	ALL ACCESS	08/19/2012-08/19/2012		.....S		30	1	675.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		.....S		1		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	10:56:03 PM		OFA12A093H	30	675.00			
38	CRIMINAL MINDS	08/18/2012-08/18/2012		.....S.		30	1	350.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		.....S.		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	11:31:50 PM		OFA12G086H	30	350.00			
39	TWO BROKE GIRLS/MIKE & MOLLY	08/20/2012-08/20/2012		M.....		30	1	3,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M.....		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	07:57:11 PM		OFA12G086H	30	3,500.00			
40	THE MENTALIST	08/14/2012-08/14/2012		.T.....		30	1	3,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		.T.....		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	09:46:07 PM		OFA12G083H	30	3,500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
41	BIG BROTHER	08/16/2012-08/16/2012	...T...		30	1	4,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		...T...	1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/16/2012	Th	08:48:58 PM		OFA12G086H	30	4,000.00			
42	UNDERCOVER BOSS	08/17/2012-08/17/2012	....F..		30	2	2,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		....F..	1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/17/2012	Fr				30			2,500.00	Preempted
08/17/2012	Fr	06:57:30 PM	08/17/2012	OFA12G086H	30	2,500.00	2,500.00		Makegood in TEACH ROCK/WON'T B
43	CSI: NY	08/17/2012-08/17/2012	....F..		30	1	2,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		....F..	1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/17/2012	Fr	08:48:28 PM		OFA12G086H	30	2,500.00			
44	BLUE BLOODS	08/17/2012-08/17/2012	....F..		30	1	3,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/13/2012-08/19/2012		....F..	1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/17/2012	Fr	09:33:47 PM		OFA12G086H	30	3,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62485  
Contract Dates: 08/13/2012-08/20/2012  
Customer Order:  
Linked Order:  
CPE: / / 1521

Invoice Num: 1181-433752  
Invoice Date: 08/26/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 07/30/2012-08/26/2012

**PAY BY** 09/25/2012  
Net 30 days

In Account GMMB, INC.(6441)  
With: 3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
45	NUMB3RS	08/18/2012-08/18/2012		.....S.		30	1	300.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		.....S.		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	12:34:26 AM		OFA12A093H	30	300.00			
46	BIG BROTHER	08/19/2012-08/19/2012		.....S		30	1	4,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		.....S		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/19/2012	Su	07:34:24 PM		OFA12A093H	30	4,000.00			
47	CRIMETIME SATURDAY	08/18/2012-08/18/2012		.....S.		30	1	2,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		.....S.		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	08:32:51 PM		OFA12A093H	30	2,000.00			
48	HOW I MET YOUR MOTHER/2 BROKE GIRL	08/13/2012-08/13/2012		M.....		30	1	3,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		M.....		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	06:57:30 PM		OFA12G083H	30	3,500.00			

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CPE: / / 1521

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Billing Cycle: Broadcast EOM  
Billing Period: 07/30/2012-08/26/2012

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Net 30 days

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3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
49	48 HOURS MYSTERY	08/18/2012-08/18/2012	.....S.	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		.....S.	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/18/2012	Sa	08:58:11 PM		OFA12G086H	30	2,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		105	92,075.00	13,811.25	78,263.75	2,500.00	2,500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.

212-856-8000

Gross Billing	92,075.00
Trade Value	0.00
Agency Commission	13,811.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>78,263.75</b>

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